

(Circle One) CONSTABLE/JUSTICE OF THE PEACE
OF WARD/DISTRICT Wards of
Parish Louisiana

Circle necessary
reasons from the
top and place
mark in entry

Financial Statements

As of and for the Year Ended December 31, 2001

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 60 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One Constable or
Justice of the Peace) (your name) Edmond J. Paulsen, who, duly sworn, depose and
says that the financial statements herewith given present fairly the financial position of the Court
of Acadia Parish, Louisiana as of December 31, 2001, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Edmond J. Paulsen, who, duly sworn, depose, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District Wards of
Acadia Parish received \$200,000 or less in revenues, and other sources for the
year ended December 31, 2001, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

Edmond J. Paulsen
Signature

Sworn to and subscribed before me, this 26th day of February 2002

Richard A. Long
NOTARY PUBLIC

Constable/Justice of the Peace
Street or P.O. Box
City
Zip Code
Telephone Number
FAX Number

Please Complete this Section
Edmond J. Paulsen
184 Schuster Rd.
Isle de
71543
337-729-1127

Under provisions of state law, this report is a public document. A copy of this report has been submitted to the entity and other appropriate public officials. This report is available for public inspection at the House of Representatives, the Louisiana State Capitol, or at the office of the parish clerk of court.

Statement A

(Your Name) ELORDE D. ROYSEN
 (Circle One) Constable/Juror of the Peace
 of Ward/District 4
7078 Louisiana

Balance Sheet, December 31, 2001

	General Fund	Garnishment Fund	Total
ASSETS			
Cash and cash equivalents on hand	<u>1388.00</u>	<u>00.00</u>	<u>1388.00</u>
Investments (Fair value) on hand	<u>00.00</u>	<u>00.00</u>	<u>00.00</u>
Office furnishings (Cost of desks, etc)	<u>1388.00</u>	<u>00.00</u>	<u>1388.00</u>
Equipment (Cost of fax machine, etc)	<u>00.00</u>	<u>00.00</u>	<u>00.00</u>
Total Assets	<u>2776.00</u>	<u>00.00</u>	<u>2776.00</u>
LIABILITIES AND FUND BALANCE			
Liabilities			
Cash overdraft	<u>00.00</u>	<u>00.00</u>	<u>00.00</u>
Garnishments due to others	<u>00.00</u>	<u>00.00</u>	<u>00.00</u>
Other liabilities	<u>00.00</u>	<u>00.00</u>	<u>00.00</u>
Total Liabilities	<u>00.00</u>	<u>00.00</u>	<u>00.00</u>
Fund balance	<u>2776.00</u>	<u>00.00</u>	<u>2776.00</u>
Total Liabilities and Fund Balance	<u>2776.00</u>	<u>00.00</u>	<u>2776.00</u>

**This amount should agree with the Fund Balance
 at the end of the year on Statement B

Statement B

(Your Name) Edward T. Boush
 (Circle One) Constable/Judge of the Peace
 of Ward/District 14
J. E. A. Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2001

	General Fund	Government Fund
CASH RECEIPTS		
Sale safety equipment received	<u>\$ 945.00</u>	
Police safety received	<u>\$ 1142.34</u>	
Disbursements collected	<u>1,142.34</u>	
Fees collected	<u>1,248.80</u>	
Total cash receipts	<u>\$ 3,478.48</u>	
OFFICE DISBURSEMENTS		
Fees paid to constable	<u>\$ 121.10</u>	
Other operating services (rent of fax line, etc)		
Materials and supplies (stationery, postage, etc)	<u>\$ 32.13</u>	
Telnet and other charges		
Constable/Judge of the Peace		
Others		
Capital outlay (cost of purchase of equipment, etc)	<u>\$ 28.00</u>	
Disbursements paid to others	<u>\$ 14.00</u>	
Total office disbursements	<u>\$ 195.23</u>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>\$ 1382.34</u>	
Amount paid to other employees	<u>\$ 142.00</u>	
Total salaries paid	<u>\$ 1524.34</u>	
Increase or (decrease) in fund balance (A less B less C)	<u>\$ 1430.90</u>	
Fund Balance at the beginning of the year	<u>\$ 3110.00</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>\$ 4540.90 or 4540.90</u>	
	<u>5770.90 5770.90 or 5770.90</u>	

B This is the amount of the fund balance at the end of the prior year